

**DR-2 Disclosure Summary Page****DR-2**

<b>Winneshiek County Democratic Central Committee</b>	<b>Status:</b>	<b>Audited</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	7/19/2006
<b>County:</b> Winneshiek	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	7/17/2006
<b>Committee Code:</b> 9194	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	
<b>Report Date:</b> 2006		

**Treasurer**

<b>Last Name:</b> Pardee	<b>First Name:</b> William	<b>MI:</b>
<b>Address:</b> 1558 Manawa Trail Rd.		
<b>City:</b> Decorah	<b>State:</b> IA	<b>Zip Code:</b> 52101
	<b>Phone:</b> 563-382-4946	
<b>E-Mail:</b> billpardee@yahoo.com		

**Chairperson**

<b>Last Name:</b> Brockett	<b>First Name:</b> Pat	<b>MI:</b>
<b>Address:</b> 1387 Coon Creek Rd		
<b>City:</b> Decorah	<b>State:</b> IA	<b>Zip Code:</b> 52101
	<b>Phone:</b> 563-382-1469	
<b>E-Mail:</b> outcomes@dwx.com		

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$850.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$126.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$976.00</b>
<b>Schedule B: Expenditure Total</b>	\$967.87
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$8.13</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Winneshiek County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/27/2006	Check #	Burri, Phyllis 504 Sunrise Decorah, IA 52101	None	\$20.00	
6/27/2006	Check #	Dale, Barb 909 Vernon ST Decorah, IA 52101	None	\$20.00	
6/28/2006	Check #	Hoffman, Mary 3217 Bluffton Hill RD Decorah, IA 52101	N/A	\$20.00	
7/11/2006	Check #	Klevar, Georgianna 111 Rural AVE Decorah, IA 52101	None	\$20.00	
7/13/2006	Check #	Gjerde, Ryan 601 N St Decorah, IA 52101	None	\$20.00	
7/13/2006	Check #	Unitemized N/A Decorah, IA 52101	None	\$26.00	

<b>Total Regular Contributions</b>	<b>\$126.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$126.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Winneshiek County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>District:</b> 0	<b>Filed Date</b>	7/17/2006
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<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/25/2006	Check # N/A	Vagts, Rachel 405 Day ST Decorah, IA 52101	Postage, Shipping, Delivery  reimbursement for postage	\$72.00
5/25/2006	Check # N/A	Oaks Steakhouse 1101 HWY 9 W Decorah, IA 52101	Fund-Raiser (Holding)  Food and facility for fundraiser	\$100.00
5/30/2006	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
6/22/2006	Check # N/A	Auto Owners Insurance 106 College DR Decorah, IA 52101	Other Expenditure  casualty insurance	\$158.00
6/24/2006	9042 Check # 486	Clayton County Democratic Central Committee 15567 Eagle Avenue Luana, IA 52156	Fund-Raiser (Attended)  tickets for fundraiser	\$150.00
6/24/2006	Check # N/A	Winneshiek County Fair 2252 350 St Decorah, IA 52101	Other Expenditure  Fair booth rental	\$85.00
6/30/2006	Check # N/A	Bank of the West 120 West Water ST Decorah, IA 52101	Bank Charges	\$6.00
7/13/2006	Check # N/A	Letterwerks Sign City 2957 US HWY 52 Decorah, IA 52101	Other Expenditure  signs for events	\$256.80
7/13/2006	Check # N/A	Decorah Newspapers 107 E Water ST Decorah, IA 52101	Advertising  advertising for county fair	\$51.25
7/13/2006	Check # N/A	Hoffman, Mary 3217 Bluffton Hill RD Decorah, IA 52101	Other Expenditure  Supplies for fair booth	\$82.82

<b>Total Amount</b>	<b>\$967.87</b>
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